

REMIT TO Sinclair Broadcast ( Advertiser c/o WGME PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson Bruce Poliquin for Congress-R (71514) American Media & Advocacy Group (9105)

MediaAssistant,,

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National/Political Candidate Agency BRD

POLITICAL CANDIDATE (ns) (1186)

September 2016 (735823)

Invoice 4720257 Inv Date 9/18/2016 Terms CIA Contract 2621054 Bill Type Weekly/Irregular Period 9/12/2016 - 9/18/2016

American Media & Advocacy Group 815 Slaters Ln Alexandria, VA 22314

Product Brand

Revision Comments

**Acct Types** Est/Headline Demo

7792/ECR25280319

CO-OP/Order Type Package

Gen. Date 9/20/2016 2:56:05PM

No/Normal

AgM

ME-2 Separation: 30

Portland ME (WGME)

## OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contrac	t Line Remarks:	SUNDAY MRN-CBS						
	SPOT	9:00:00AM-10:30:00		09/18/16 9:50AM (Su)	00:30	CBS-News Sunday Morning	CBPQ0824H	\$250.00	
.0	Contrac SPOT	t Line Remarks: 12:00:00PM-12:30:00	NEWS 13 NOON 300 Per week (1),Fr	09/16/16 12:11PM (Fr)	00:30	News-CBS 13 News at Noon	CBPQ0824H	\$65.00	
							lc		Tabel Carba

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$315.00 ommission (\$47.25) Net Total \$267.75 Total Spots